



# Treasurer's Payment Report

**FY2007-08**

**March Payment**

## **43 Roosevelt County**

### **0774 Frontier Elem**

#### **District: # 3**

Direct State Aid (01-3110)	34,913.60
Quality Educator (01-3111)	3,720.62
At Risk Student (01-3112)	94.18
Indian Education for All (01-3113)	291.72
American Indian Achievement Gap (01-3114)	1,100.00
Special Education (01-3115)	2,022.55
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	14,293.06

#### **Total Payment**

63,178.82

### **0775 Poplar Elem**

#### **District: # 9**

Direct State Aid (01-3110)	143,577.53
Quality Educator (01-3111)	23,215.69
At Risk Student (01-3112)	8,934.10
Indian Education for All (01-3113)	1,321.92
American Indian Achievement Gap (01-3114)	11,940.00
Special Education (01-3115)	22,008.04
Capital Investment and Deferred Maintenance (15-3660)	9,777.48
Transportation 1st Semester (10-3210)	12,364.29

#### **Total Payment**

233,139.05

### **0776 Poplar H S**

#### **District: # 9B**

Direct State Aid (01-3110)	69,471.56
Quality Educator (01-3111)	8,352.04
At Risk Student (01-3112)	1,878.25
Indian Education for All (01-3113)	463.08
American Indian Achievement Gap (01-3114)	4,140.00
Special Education (01-3115)	10,591.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	7,516.03

#### **Total Payment**

105,783.77



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## **43 Roosevelt County**

### **0777 Culbertson Elem**

**District: # 17J/R**

Direct State Aid (01-3110)	42,698.22
Quality Educator (01-3111)	4,864.89
At Risk Student (01-3112)	40.51
Indian Education for All (01-3113)	361.08
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,254.90
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	20,111.35

**Total Payment**

79,394.04

### **0778 Culbertson H S**

**District: # 17C/R**

Direct State Aid (01-3110)	36,402.14
Quality Educator (01-3111)	2,996.53
At Risk Student (01-3112)	71.86
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	1,424.51
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	11,307.96

**Total Payment**

56,316.50

### **0780 Wolf Point Elem**

**District: # 45**

Direct State Aid (01-3110)	136,407.32
Quality Educator (01-3111)	22,315.81
At Risk Student (01-3112)	4,749.00
Indian Education for All (01-3113)	1,256.64
American Indian Achievement Gap (01-3114)	10,640.00
Special Education (01-3115)	21,580.37
Tuition for State Placement General Fund (01-3117)	2,032.00
Capital Investment and Deferred Maintenance (15-3660)	9,777.48
Transportation 1st Semester (10-3210)	11,659.92

**Total Payment**

220,418.54



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## **43 Roosevelt County**

### **0781 Wolf Point H S**

#### **District: # 45A**

Direct State Aid (01-3110)	80,242.67
Quality Educator (01-3111)	8,447.37
At Risk Student (01-3112)	1,325.22
Indian Education for All (01-3113)	548.76
American Indian Achievement Gap (01-3114)	3,360.00
Special Education (01-3115)	5,064.84
Tuition for State Placement General Fund (01-3117)	1,140.80
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	5,742.94

#### **Total Payment**

109,244.14

### **0782 Brockton Elem**

#### **District: # 55**

Direct State Aid (01-3110)	25,304.13
Quality Educator (01-3111)	2,298.56
At Risk Student (01-3112)	1,418.36
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	2,454.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	4,581.25

#### **Total Payment**

44,798.08

### **0783 Brockton H S**

#### **District: # 55F**

Direct State Aid (01-3110)	26,774.79
Quality Educator (01-3111)	2,166.79
At Risk Student (01-3112)	400.16
Indian Education for All (01-3113)	126.48
American Indian Achievement Gap (01-3114)	1,200.00
Special Education (01-3115)	2,878.81
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	4,742.25

#### **Total Payment**

41,660.82



# Treasurer's Payment Report

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## 43 Roosevelt County

### 0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	34,503.99
Quality Educator (01-3111)	4,805.99
At Risk Student (01-3112)	311.54
Indian Education for All (01-3113)	179.52
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,877.29
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	14,582.03

**Total Payment**

66,494.99

### 0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,492.01
Quality Educator (01-3111)	3,157.14
At Risk Student (01-3112)	204.61
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	947.55
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	12,208.44

**Total Payment**

39,063.00

### 0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,286.22
Quality Educator (01-3111)	1,730.82
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	648.38
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	6,972.82

**Total Payment**

28,146.50

### 9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	941.16
Special Education (82-3233)	8,744.39

**Total Payment**

9,685.55



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## Payment Summary:

Direct State Aid	661,074.18
Quality Educator	89,013.41
At Risk Student	19,427.79
Indian Education for All	5,095.92
American Indian Achievement Gap	36,460.00
Special Education	83,497.71
Tuition for State Placement General Fund	3,172.80
Capital Investment and Deferred Maintenance	73,499.65
Transportation 1st Semester	126,082.34

**County Total Payment**

1,097,323.80